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|------------------------|---------------------|-------------------|----------------------|---------------------|--------------|
| Emp. No | : 38994 | PF No | : PY/KRP/35553/53671 | Grade | : 1A |
| Name | : SHANKAR SELVA S S | PAN | : JMCPS8523M | Working Days | : 31.00 |
| Date of Joining | : 12-12-2017 | City | : Bengaluru | LOP Days | : 0.00 |
| Vertical | : BV | Bank Name | : ICICI | LOP Reversal | |
| Designation | : AR ASSOCIATE | Account No | : 232601515863 | Days | : 5.00 |
| Location | : Bengaluru-I | UAN No | : 101224946678 | ESI Number | : 5040131149 |

| Earnings | Monthly Entitlements | Current Month | Arrears | Total | Deductions | Total | |
|---|----------------------|---------------|---------|----------------|---------------------------|------------------|----------|
| Basic Salary | 8,800.00 | 8,800.00 | 0.00 | 8,800.00 | Employee ESI Contribution | 291.00 | |
| Basic_Reversal | 0.00 | 1,419.00 | 0.00 | 1,419.00 | Professional Tax | 200.00 | |
| House Rent Allowance | 4,400.00 | 4,400.00 | 0.00 | 4,400.00 | Transport Recovery | 750.00 | |
| House Rent Allow_Reversal | 0.00 | 710.00 | 0.00 | 710.00 | Salary Release Hold | 5,750.00 | |
| Conveyance Allowance | 100.00 | 100.00 | 0.00 | 100.00 | Employee PF Contribution | 1,226.00 | |
| Conveyance_Reversal | 0.00 | 16.00 | 0.00 | 16.00 | | | |
| Mly Statutory Bonus | 700.00 | 700.00 | 0.00 | 700.00 | | | |
| Mly Stat Bonus_Reversal | 0.00 | 113.00 | 0.00 | 113.00 | | | |
| Variable Pay | 0.00 | 323.00 | 0.00 | 323.00 | | | |
| Prev month(s) Hold Salary | 0.00 | 5,750.00 | 0.00 | 5,750.00 | | | |
| Total | | | | Gross Earnings | 22,331.00 | Gross Deductions | 8,217.00 |
| Net Salary | | | | 14,114.00 | | | |
| Net Salary (In Words) Fourteen Thousand One Hundred Fourteen Only | | | | | | | |

Income Tax Calculation for the Financial Year 2017-2018

| Income Tax Calculation | | | | | Details of Exemption U/S 10 | |
|--|-------------------------------|---------------------|------------------|---------------|--|--------------|
| Particulars | Income upto Previous Month | Projected Income | Current Month | Annual Income | Conveyance | : 165.00 |
| | | | | | HRA Exemption | : 0.00 |
| | | | | | Details of Perquisites | |
| | | | | | Loan Perquisites | : 0.00 |
| | | | | | Investment Details | |
| Basic Salary | 4,258.00 | 17,600.00 | 8,800.00 | 30,658.00 | 80C Contribution to notified annuity Plan | : 0.00 |
| Basic_Reversal | 0.00 | 0.00 | 1,419.00 | 1,419.00 | 80C Equity Linked Saving Scheme | : 0.00 |
| House Rent Allowance | 2,129.00 | 8,800.00 | 4,400.00 | 15,329.00 | 80C Infrastructure Bonds | : 0.00 |
| House Rent Allow_Reversal | 0.00 | 0.00 | 710.00 | 710.00 | 80C Life Insurance Premium | : 0.00 |
| Conveyance Allowance | 49.00 | 200.00 | 100.00 | 349.00 | 80C Mutual Fund | : 0.00 |
| Conveyance_Reversal | 0.00 | 0.00 | 16.00 | 16.00 | 80C National Saving Certificate | : 0.00 |
| Mly Statutory Bonus | 339.00 | 1,400.00 | 700.00 | 2,439.00 | 80C Other Investments | : 0.00 |
| Mly Stat Bonus_Reversal | 0.00 | 0.00 | 113.00 | 113.00 | 80C Pension Policy | : 0.00 |
| Variable Pay | 0.00 | 0.00 | 323.00 | 323.00 | 80C Post office deposits | : 0.00 |
| Salary for the Year | | | | 51356.00 | 80C Principal Payment- Housing Loan | : 0.00 |
| Net Taxable Income | | | | 51,356.00 | 80C Provident Fund through Payroll | : 3,849.00 |
| Less: Deduction u/s 10 | | | | 165.00 | 80C Public Provident Fund | : 0.00 |
| Less : Prof. Tax recovered by Current Employer | | | | 200.00 | 80C Senior Citizens savings scheme | : 0.00 |
| Gross Taxable | | | | 50,991.00 | 80C Sukanya Samriddhi scheme | : 0.00 |
| Less: Loss under Income from House Property (Sec 24) | | | | 0.00 | 80C Sum paid to purchase deferred annuity | : 0.00 |
| LESS : DEDUCTION UNDER SECTION 80CCE | | | | 3,849.00 | 80C Systematic Investment Plan | : 0.00 |
| Less: Deductions U/s 80D, 80DD, 80DDB, 80E, 80G, 80GG, 80U | | | | 0.00 | 80C Term Deposit -5 years | : 0.00 |
| Income Chargable to Tax (Rounded off) | | | | 48,150.00 | 80C Tution Fees | : 0.00 |
| Income Tax Deduction | | | | | 80C Unit linked Investment Plan | : 0.00 |
| Income Tax Payable | | | | | 80C VPF through Company | : 0.00 |
| Total Income Tax & Surcharge Payable | | | | | 80CCD National Pension Scheme | : 0.00 |
| Tax recovered current month: | | | | | 80CCG Rajiv Gandhi Equity Saving Scheme | : 0.00 |
| Average Tax recovered for current month | | | | 0.00 | 80D Medical Insurance (Parents - Sr. | : 0.00 |
| Marginal Tax recovered for current month | | | | 0.00 | 80D Medical Insurance (Parents) | : 0.00 |
| Tax Recovered till previous month | | | | 0.00 | 80D Medical Insurence (Self - Sr. Citizen) | : 0.00 |
| Balance Tax Payable | | | | 0.00 | 80D Self | : 0.00 |
| Monthly Tax Payable | | | | 0.00 | 80DD - Disabled Dependent - Least 80% | : 0.00 |
| | | | | | 80DD - Disabled dependent (Above 40 | : 0.00 |
| | | | | | 80DD- Disabled Dependent (Above 40 | : 0.00 |
| | | | | | 80DDB Med. Treatment (60 - 80 years) | : 0.00 |
| | | | | | 80DDB Med. Treatment (above 80 years) | : 0.00 |
| | | | | | 80DDB Med. Treatment (upto 60 years) | : 0.00 |
| | | | | | 80E Education Loan Interest | : 0.00 |
| | | | | | 80GG HouseRent in case HRA is not part of | : 0.00 |
| | | | | | 80U Person with disasbility(40 percent | : 0.00 |
| | | | | | 80U Person with severe disability(80 | : 0.00 |
| | | | | | Atal Pension Yojana (APY) scheme | : 0.00 |
| | | | | | Deduction on Bank Interest 80TTA | : 0.00 |
| | | | | | Loss from House Property | : 0.00 |
| | | | | | Pension scheme (80CCC) | : 0.00 |
| | | | | | HRA Details | |
| | | | | | Rent amount per month | : |
| | | | | | Start date | : 01-04-2017 |
| | | | | | End date | : 31-03-2018 |